

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/09/2019

Submitted Date:

10/10/2019

Document Number:

696200811**FIELD INSPECTION FORM**

Loc ID 316908	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 6 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>31257</u> Name of Operator: <u>FRITZLER RESOURCES INC</u> Address: <u>P O BOX 114</u> City: <u>FORT MORGAN</u> State: <u>CO</u> Zip: <u>80701</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
		gfritzler@bresnan.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
233118	WELL	PR	07/01/2014	OW	121-05140	DECKER B 1	RI
316908	LOCATION	AC			-	DECKER B-64S53W 18NWNW	RI

General Comment:

On 10/9/2019, Reclamation Specialist Trujillo conducted a follow-up good housekeeping and stormwater inspection at Fritzler Resources' Decker B #1 location in Washington County, Colorado.

This inspection is a follow-up to doc. #682504077 dated 11/1/2018, #682504087 dated 11/15/2018
#682504219 dated 12/3/2018, #682504727 dated 4/12/2019, #682504835 dated 4/30/2019 and #696200082 dated 5/20/2019

This inspection is to document compliance for the following corrective actions:
 603.f: Remove equipment not needed for production activities stored on pad and interim areas by 02/01/2019
 1002.f: Remove chemicals/fluids spilt on soil surface and clean/remediate or remove contaminated soils.
 1003.a: Mark Anchor on the southeast corner of hte location.
 1003.f: Noxious weed management. Noxious weeds (Canada thistle) remain evident on location.

It was documented in this inspection that equipment not needed for production activities remains stored on location; stained soils at well have not been cleaned/remediated or removed; Anchor has not been marked per 1003.a; Noxious weeds (Canada thistle) remains established on location.

Refer to the "Good Housekeeping", "Facilities", and "Reclamation" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	<p>Previous inspections required operator to comply with Rule 603.f and remove all unused equipment, and equipment not needed for production on the location.</p> <p>It was observed in this inspection that unused equipment, and/or equipment not needed for production (Various pipe, debris) remains on the location.</p> <p>Operator has failed to comply with 603.f and corrective actions. Due to the significant nature, extent, or duration of this alleged rule violation, this location is being referred for enforcement.</p>		
Corrective Action:	Comply with Rule 603.f	Date:	02/01/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 233118 Type: WELL API Number: 121-05140 Status: PR Insp. Status: RI

Producing Well

Comment: Previous inspection documented chemicals/fluids leaking from the well head and required operator to stop fluids from discharging from well, remove chemicals/fluids spilt on the soil surface and clean/remediate or remove contaminated soils.

Stained/contaminated soils have not been removed or cleaned/remediation. Fluid discharge from the well appears to be continuing. Original corrective action and date remains applicable.

Due to the significant nature, extent, or duration of this alleged rule violation, this location is being referred for enforcement.

Corrective Action: Stop fluids from discharging from well. Remove chemicals/fluids spilt on the soil surface and clean/remediate or remove contaminated soils.

Date: 04/19/2019

Facility ID: 316908 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? FailComment [See "Good Housekeeping"](#)

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

Comment

[Previous inspections documented that the anchor on the southeast corner of the location was unmarked and required operator to mark anchors in accordance with 1003 rules.](#)[It was observed in this inspection that anchor remains un-marked in accordance with 1003 rules. This corrective action remains applicable.](#)[Due to the significant nature, extent, or duration of this alleged rule violation, this location is being referred for enforcement.](#)

Corrective Action

[Mark anchors in accordance with 1003 interim reclamation rules](#)Date **12/01/2018**

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____ F _____

Comment

Previous inspections documtned Canada thistle on location and required operator to comply with Rule 1003.f and conduct weed management.

It was observed in this inspection that noxious weeds remain established on the location/pits. It was also observed that noxious weeds appear to be spreading onto the adjacent lands east of the pits.

Operator has failed to conduct sufficient and on-going noxious weed management. Original CA and date remains applicable.

Due to the significant nature, extent, or duration of this alleged rule violation, this location is being referred for enforcement.

Corrective Action **Comply with Rule 1003.f. and conduct weed management.**

Date **11/12/2018**

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

Inspector Name: Trujillo, Aaron

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation

Well Release on Active Location ☐

Multi-Well Location ☐

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402206004	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4960229
402206645	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4960772
696200812	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4960215